

County Commissioner's P-Card Payables List

Invoices **Posted** Between 11/3/2023 and 11/9/2023

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
SPOKANE AIRPORT		TXN00034647		\$18.00
	LD Airport Parking ICRMP Board Meeting Trip		\$18.00	10.1.001.0 - 8306
		Invoice Total for 10.1.001.0	\$18.00	
SPOKANE AIRPORT		TXN00034653		\$32.00
	BM Airport Parking IOEM Conference		\$32.00	10.1.001.0 - 8306
		Invoice Total for 10.1.001.0	\$32.00	
Department 001 Elected Offcl (GF) Total:			\$50.00	
Department 020 Comm Develop				
AMAZON COM		TXN00034552		\$73.84
	Christmas Party Supplies		\$73.84	10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$73.84	
COSTCO - COEUR D ALENE		TXN00034635		\$26.49
	Cake for October Birthdays		\$26.49	10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$26.49	
IDAHO TRANSPORTATION DEPT		TXN00034554		\$23.69
	Vehicle Registration		\$23.69	10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$23.69	
TWILIO, INC.		TXN00034525		\$500.00
	Text Messaging Software		\$500.00	10.1.020.3 - 8033
		Invoice Total for 10.1.020.3	\$500.00	
UNITED AIRLINES		TXN00034504		\$28.00
	T. Christopher Airfare Upgrade		\$28.00	10.1.020.3 - 8302
		Invoice Total for 10.1.020.3	\$28.00	
UNITED AIRLINES		TXN00034524		\$327.80
	T. Christopher Airfare		\$327.80	10.1.020.3 - 8302
		Invoice Total for 10.1.020.3	\$327.80	
Department 020 Comm Develop Total:			\$979.82	
Department 040 IT				
AMAZON COM		TXN00034652		\$383.00
	Power Supply Replenish		\$383.00	10.1.040.0.42 - 8067
		Invoice Total for 10.1.040.0.42	\$383.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
AMAZON COM		TXN00034699		\$15.48	
	Flash Drives - JS		\$15.48		10.1.040.0 - 8030
			Invoice Total for 10.1.040.0	\$15.48	
BEST BUY		TXN00034760		\$47.69	
	Cooling Fan		\$47.69		10.1.040.0.41 - 8067
			Invoice Total for 10.1.040.0.41	\$47.69	
Department 040 IT Total:		\$446.17			
Department 060 Public Defndr					
AMAZON COM		TXN00034467		\$19.26	
	Office - Supplies/folders		\$19.26		15.1.060.3 - 8001
			Invoice Total for 15.1.060.3	\$19.26	
AMAZON COM		TXN00034588		\$54.85	
	Office - Supplies		\$54.85		15.1.060.3 - 8001
			Invoice Total for 15.1.060.3	\$54.85	
AMAZON COM		TXN00034612		\$54.31	
	Office - Supplies		\$54.31		15.1.060.3 - 8001
			Invoice Total for 15.1.060.3	\$54.31	
CIOX HEALTH		TXN00034528		\$2.00	
	Medical Records		\$2.00		15.1.060.3 - 8071
			Invoice Total for 15.1.060.3	\$2.00	
COSTCO - COEUR D ALENE		TXN00034454		\$52.74	
	Office - Lunch Training		\$52.74		15.1.060.3 - 8240
			Invoice Total for 15.1.060.3	\$52.74	
COSTCO - COEUR D ALENE		TXN00034468		\$21.18	
	Office - Lunch Training		\$21.18		15.1.060.3 - 8240
			Invoice Total for 15.1.060.3	\$21.18	
DIAMOND PARKING INC		TXN00034401		\$55.50	
	Office - Monthly parking passes		\$55.50		15.1.060.3 - 8299
			Invoice Total for 15.1.060.3	\$55.50	
DROPBOX		TXN00034413		\$11.99	
	Technology - monthly Subscription Fee		\$11.99		15.1.060.3 - 8033
			Invoice Total for 15.1.060.3	\$11.99	
ZOOM VIDEO COMMUNICATIONS INC		TXN00034640		\$14.99	
	Technology - monthly Subscription Fee		\$14.99		15.1.060.3 - 8033
			Invoice Total for 15.1.060.3	\$14.99	
Department 060 Public Defndr Total:		\$286.82			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr					
AMAZON COM		TXN00034579		\$33.89	
	PRINTER INK		\$33.89		15.1.128.3 - 8003
			Invoice Total for 15.1.128.3	\$33.89	
AMAZON COM		TXN00034585		\$43.99	
	PRINTER INK		\$43.99		15.1.128.3 - 8003
			Invoice Total for 15.1.128.3	\$43.99	
DOLLAR TREE - COEUR D ALENE		TXN00034527		\$16.70	
	OFFICE SUPPLIES		\$16.70		15.1.128.3 - 8001
			Invoice Total for 15.1.128.3	\$16.70	
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00034576		\$143.79	
	BH - RENTAL CAR - POST - 10/22/23		\$143.79		15.1.128.3 - 8304
			Invoice Total for 15.1.128.3	\$143.79	
SPOKANE AIRPORT		TXN00034595		\$36.00	
	BH - AIRPORT PRKING - POST - 10/22/23		\$36.00		15.1.128.3 - 8306
			Invoice Total for 15.1.128.3	\$36.00	
STINKER STATION - BOISE		TXN00034607		\$8.39	
	BH - RENTAL CAR FUEL - POST -10/22/23		\$8.39		15.1.128.3 - 8306
			Invoice Total for 15.1.128.3	\$8.39	
Department 128 JDET Ctr Total:			\$282.76		
Department 070 Bus Svc					
AMAZON COM		TXN00034709		\$52.20	
	Para PM Parts		\$52.20		20.1.070.4.026 - 8041
			Invoice Total for 20.1.070.4.026	\$52.20	
CDA PRESS		TXN00034683		\$9.95	
	Online Subscription - November 2023 - FR		\$4.98		20.1.070.4.023 - 7915
	Online Subscription - November 2023 - Para		\$4.97		20.1.070.4.033 - 7915
			Invoice Total for 20.1.070.4.033	\$9.95	
HOME DEPOT INC		TXN00034739		\$681.45	
	Equipment Maintenance Supplies - FR		\$97.29		20.1.070.4.023 - 8042
	RTC Grounds Maint - FR		\$14.95		20.1.070.4.023 - 8051
	Shop Supplies - FR		\$13.99		20.1.070.4.023 - 8054
	Compressor - FR		\$214.50		20.1.070.4.023 - 8067
	Equipment Maintenance Supplies - Para		\$97.28		20.1.070.4.033 - 8042
	RTC Grounds Maint - Para		\$14.95		20.1.070.4.033 - 8051
	Shop Supplies - Para		\$13.99		20.1.070.4.033 - 8054
	Compressor - Para		\$214.50		20.1.070.4.033 - 8067
			Invoice Total for 20.1.070.4.033	\$681.45	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 070 Bus Svc Total:			\$743.60	
Department 101 Airport				
ZOOM VIDEO COMMUNICATIONS INC		TXN00034736		\$15.99
	STANDARD PRO MONTHLY - NOV23		\$15.99	30.1.101.2 - 8033
		Invoice Total for 30.1.101.2	\$15.99	
Department 101 Airport Total:			\$15.99	
Elected Official 1 BOCC Total:			\$2,805.16	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	3	Treasurer		
Department 001 Elected Offcl (GF)				
A MINI STORAGE ON 3RD STREET		TXN00034746		\$89.00
	KCTR ESTATES - STORAGE UNIT		\$89.00	10.3.001.0.33 - 8204
		Invoice Total for 10.3.001.0.33	\$89.00	
Department 001 Elected Offcl (GF) Total:			\$89.00	
Elected Official 3 Treasurer Total:			\$89.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 6 Sheriff				
Department 114 OEM				
THE RIVERSIDE HOTEL		TXN00034668		\$450.00
	Sarah Long - Preparedness Conference 10.23-10.26 2023		\$450.00	10.6.114.2 - 8303
		Invoice Total for 10.6.114.2	\$450.00	
Department 114 OEM Total:			\$450.00	
Elected Official 6 Sheriff Total:			\$450.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
SHRM		TXN00034644		\$244.00
	Kirkpatrick Annual Membership		\$244.00	10.7.051.0 - 8308
		Invoice Total for 10.7.051.0	\$244.00	
Department 051 HR Total:			\$244.00	
Elected Official 7 Pros Atty Total:			\$244.00	
Payment Batch Total:			\$3,588.16	